

**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 009214- I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: Graham Contracting, LTD

Item No: 0072 - REIMBURSEMENT FOR THIRD PARTY DAMAGE

Done by: BC Traffic LLC

Work: Set EB Land closure for PSC to replace damaged impact attenuator

Date: April 13, 2019

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Dugan, Tiana	Laborer	A2	\$46.38	\$61.59	\$76.80	4.0	0.0	0.0	\$185.52
Saliby, Dottie	TSC	A2	\$49.31	\$65.99	\$82.67	8.0	0.0	0.0	\$394.48
Welch, Jennifer	Laborer	A2	\$46.38	\$61.59	\$76.80	8.0	0.0	0.0	\$371.04
Subtotal									\$951.04
Overhead / Profit								29%	\$275.80
Labor Total									\$1,226.84

Equipment Worked:

Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
AB 10	PCMS	Misc.	N/A	2018	A2	\$7.74	\$3.45	6.0	0.0	\$46.44
	Arrow Board	Misc.	N/A	2018	A2	\$2.41	\$0.88	5.0	0.0	\$12.05
FB20	Truck Flatbed	Inter.	4700	2018	A2	\$28.38	\$4.52	2.0	0.0	\$56.76
PT 10	Pickup Gas Conv.	Chev.	2500	2018	A2	\$16.99	\$2.02	7.0	0.0	\$118.93
PT 7	Pickup Gas Conv.	Ford	F-250	2018	A2	\$13.42	\$1.71	7.0	0.0	\$93.94
TMA 20	Attenuator	Misc.	N/A	2018	A2	\$5.59	\$2.37	2.0	0.0	\$11.18
Subtotal										\$339.30
Overhead / Profit						21%				\$71.26
Equip. Total										\$410.56

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
Subtotal						\$0.00
Overhead / Profit						\$0.00
Total						\$0.00

Grand Sub Total \$1,637.40
Prime Markup* \$196.49

*** Prime Markup Breakdown**

12%	10%	7%
\$1,637.40	\$0.00	\$0.00

Grand Total \$1,833.89

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 009214- I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: Graham Contracting, LTD

Item No: 0072 - REIMBURSEMENT FOR THIRD PARTY DAMAGE

Done by: BC Traffic LLC

Work: Set EB Land closure for PSC to replace damaged impact attenuator

Date: April 13, 2019

Ledger #	Item #	Group	Total
617	0072 - REIMBURSEMENT FOR THIRD PARTY DAMAGE	A2	\$1,833.89

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
16	EH 9/9/19	M 9/9/19	EH 9/9/19	M 9/9/19

ORIGINAL



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number C9214		Date 4/13/2019		Item Number 72		Item Name Third Party Damage	
Prime Contractor Graham Construction / Drew Williams				Subcontractor / Lower Tier Subcontractor BC Traffic Control / Dottie Saliby			
Line / Station I-90 EB LL MP 102.1		Group 3		Basis of Material Acceptance Visual		RAM Number	
Description of Work Performed BC Traffic set a EB LL Closure for PSC to replace damaged impact attenuator.							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Jennifer Welch	Laborer	8.0				
3	Tiana Dugan	Laborer	4.0				
4	Dottie Saliby	TCS	8.0				
5							
6							
7							
8							
9							
10							
11	Equipment:						
12	International 4700 #20	TMA GVW 24,000 Diesel	2.0				
13	PCMS #1	Solar Power	6.0				
14	Arrow Board #AB-10	Solar Power	5.0				
15	Class B Signs and Barrels						
16	Chevy ext. cab pickup	Gas 2x4 # 10	7.0				
17	Ford Ranger Pickup	ext. cab 2x4 #7	7.0				
18							
19							
20							
Totals			47.00				
Calculated By Colton Peyser		Date 4-13-2019		Checked By		Date 4-16-19	
Inspector's Signature <i>Colton Peyser</i>		Contractor's Representative Signature <i>[Signature]</i>			Title TCS		